

SUCCESSOR TRUSTEE BANKRUPTCY CLOSING REPORT

U.S. BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK
CHAPTER 7

Debtor Name: RICHARD CHRISTOPHER WHALEN

Case No. 03-23332 (ASH)

GROSS CASH RECEIPTS: \$15,314.76

FEES AND EXPENSES (from case inception):

<u>\$ 2,489.97</u>	Successor Trustee Compensation and Disbursements
<u>\$ 5,965.14</u>	Fees and Expenses For Attorney for Successor Trustee
<u>\$ 158.24</u>	Other Professional Fees and All Expenses (inc. USBC Special Charges)
<u>\$ 8,613.35</u>	TOTAL

DISTRIBUTIONS (from case inception):

<u>\$ 0.00</u>	Chapter 11 Administrative Expenses
<u>\$ 0.00</u>	Secured Creditors
<u>\$ 0.00</u>	Priority Creditors
<u>\$ 6,701.41</u>	Unsecured Creditors
<u>\$ 0.00</u>	Equity Security Holders
<u>\$ 0.00</u>	Other Distributions (inc. payments to debtor, bond premiums, court reporters, storage, lien searches, corp. taxes, unclaimed funds, combined dividends, etc.)
<u>\$ 15,314.76</u>	TOTAL

Dated: White Plains, New York
July 10, 2007

/s/ Mark S. Tulis
Mark S. Tulis (MT 4736)
Successor Trustee
120 Bloomingdale Road
White Plains, New York 10605
(914) 422-3900